

***This portion MUST be returned with your payment to ensure proper credit. THANK YOU***

ACCOUNT BILLED
EMERY INDUSTRIAL RESOURCES

PROJECT NAME
CHERRY HILL PARK

PROJECT ID
M490021

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/26/2002	\$ 500	\$ 500

TAX ID OR SOCIAL SECURITY #

<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

<i>Change of Address</i>	
Contact	_____
Address	_____
	_____
	_____
State	_____
Phone	_____
	_____

**RECEIVED**  
**JUL 26 2002**  
**DIVISION OF OIL, GAS AND MINING**

DIVISION OF OIL GAS AND MINING  
1594 WEST NORTH TEMPLE SUITE 1210  
PO BOX 145801  
SALT LAKE CITY UT 84114-5801

*Please make check payable to:*  
**Division of Oil, Gas and Mining**